CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
JAMAR GAILES	well	Report Number: 43185	
5108 Broadmoor CT	Mayor Alexandria	Date Filed: 10/22/2014	
Alexandria, LA 71303	City-Wide	Date Tileu. 10/22/2011	
		Report Includes Schedules:	
		Schedule A-1 Schedule A-2	
		Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary	,		
——— 10th day prior to general	X Amendment to prior report		
5. FINAL REPORT if:	Amendment to prior report	_	
	fter the election AND all loans and debts paid		
	tter the election AND all loans and debts paid		
Unopposed		_	
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer DESSIE S WILLIAMS,		
banks, savings and loan associations, or money	TREASURER^		
market mutual fund as the depository of all	1002 Windy Drive		
BANCORPSOUTH BANK	Pineville, LA 71360		
4600 Jackson Street Alexandria, LA 71303			
Alexandria, LA 7 1303			
O Name of Dancer Dancering Dancet TDE ACI	IDED DECCIE C WILLIAMS	_	
	JRER DESSIE S WILLIAMS		
Daytime Telephone 318-277-4655			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowless.	•	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receiv	•	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the	Louisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
	2011	On attached sheet	
This 22nd day of October	,2014		
Jamar Gailes	318-792-9822		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Dessie S Williams	219 277 1655		
Dessie S Williams Signature of Treasurer	318-277-4655  Daytime Telephone		

### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE MEMBE WANDA WILLIAMS
2849 N MacArthur Drive
Alexandria, LA 71303

Name and Address of Committee's Chairman

CAMPAIGN CHAIR KAREN HAMILTON
2849 N MacArthur Drive
Alexandria, LA 71303

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,155.00
2. In-kind Contributions (Schedule A-2)	\$ 373.24
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,528.24
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,528.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,099.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,099.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 22,528.24
16. Less total disbursements this period  (Line 13 above)	\$ 20,099.55
17. Less in-kind contributions (Line 2 above)	\$ 373.24
18. Funds on hand at close of reporting period	\$ 2,055.45

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VONDA CLARK 114 Pecan Row Lane Alexandria, LA 71303	09/12/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TREASURER DESSIE S WILLIAMS 1002 Windy Drive Pineville, LA 71360	09/19/2014	\$30.00	\$403.24
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRICK P JONES 299 Wilderness Drive Boyce, LA 71409	09/04/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONI GRANT 6145 Yoho Drive Alexandria, LA 71301	08/16/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN S ELLIS P O Box 451 Alexandria, LA 71309	08/16/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS FRAZIER 343 Fendler Pkwy Pineville, LA 71360	08/04/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,655.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	a. Date(s) b. Amount(s)	
ROSE MARIE LEWIS P O Box 802 Grambling, LA 71245	08/01/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY L GILES 102 E College Avenue Grambling, LA 71245	07/31/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE FOUNTAINE, III 509 Evangeline Lane Alexandria, LA 71302	07/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELINDA HARRIS P O Box 75 Cullen, LA 71021	07/16/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH PERRY 5902 Patsy Dell Drive Alexandria, LA 71303	07/03/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FELIX BENJAMIN P. O. Box 224 Moreauville, LA 71355	09/12/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,155.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
TREASURER DESSIE S WILLIAMS 1002 Windy Drive Pineville, LA 71360	Food for Volunteers	07/31/2014	\$373.24	\$403.24
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1		\$373.24	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 1/1/2014 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* \_\_ JAMAR GAILES 20.000.00 c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 3808 Rue Left Bank Alexandria, LA 71303 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 35,000.00 3. Endorsers/Guarantors 4. Repayments this period JAMAR GAILES Date Interest Principal 3808 Rue Left Bank 12/1/2015 20000.00 0.00 Alexandria, LA 71303 Liability: 20000.00

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WIX www.wix.com New York, NY 10001	09/09/2014	Web site hosting/upgrade	\$ 15.95
WIX www.wix.com New York, NY 10001	08/11/2014	Web site upgrade	\$ 15.95
CITY OF ALEXANDRIA P O Box 71 Alexandria, LA 71301	08/25/2014	Utility services	\$ 383.81
SUDDENLINK 1820 S SW Loop 323 Tyler, TX 75701	08/25/2014	Cable/Internet/Pone	\$ 381.68
CITY OF ALEXANDRIA P O Box 71 Alexandria, LA 71301	07/10/2014	Headquarters utilities deposit	\$ 300.00
CITY OF ALEXANDRIA P O Box 71 Alexandria, LA 71301	07/10/2014	Zoning Permit	\$ 15.00
GEORGE LYLES 2859 N MacArthur Drive Alexandria, LA 71303	07/09/2014	Headquarters Deposit/Rent for July/August/September	\$ 2,600.00
GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	06/23/2014	Web site hosting	\$ 13.17
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$3,725.56
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALEXANDRIA MPO 1715 Odom Street Alexandria, LA 71301	09/04/2014	Stamps	\$ 98.00
ALEXANDRIA MPO 1715 Odom Street Alexandria, LA 71301	09/02/2014	Stamps	\$ 147.00
USPS 1715 Odom Street Alexandria, LA 71301	08/20/2014	Stamps	\$ 301.25
WESTSIDE STATION 1411 Metro Drive Alexandria, LA 71301	08/13/2014	Stamps	\$ 9.80
WESTSIDE STATION 1411 Metro Drive Alexandria, LA 71301	07/28/2014	Stamps	\$ 19.60
USPS 1715 Odom Street Alexandria, LA 71301	07/25/2014	P O Box	\$ 19.60
WESTSIDE STATION 1411 Metro Drive Alexandria, LA 71301	06/27/2014	P O Box and Stamps	\$ 55.50
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	09/24/2014	Campaign t-shirts	\$ 22.89
3. SUBTOTAL (optional)	,	·	\$673.64
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the complete only only only only only only only only	is schedule)		\$673.64

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
LAMAR ADVERTISING P O Box 66338 Baton Rouge, LA 70896	08/05/2014	Junior poster vinyls	\$ 750.00	
GOTPRINT.COM 7651 N San Fernando Road Burbank, CA 91505	07/30/2014	Pushcards	\$ 422.10	
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	07/29/2014	Signs	\$ 2,398.00	
UMD SPORTSWEAR 3412 England Drive Alexandria, LA 71301	07/25/2014	Screenprint/T-Shirts	\$ 660.00	
DIXIE BLUEPRINT 1725 Elliott Street Alexandria, LA 71301	07/21/2014	Maps	\$ 130.80	
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	07/15/2014	Signs with Photo	\$ 2,997.50	
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	07/01/2014	Yard signs	\$ 2,725.00	
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	06/27/2014	Magnet Signs	\$ 817.50	
3. SUBTOTAL (optional)	· ·		\$10,900.90	
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		\$10,900.90	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	06/24/2014	Yard signs/shirts/magnets	\$ 1,651.35	
CENLA SIGNS 3219 Masonic Drive Alexandria, LA 71301	04/30/2014	Artwork	\$ 27.25	
LAMAR ADVERTISING P O Box 66338 Baton Rouge, LA 70896	04/12/2014	Advertising deposit	\$ 1,000.00	
WALMART 3636 Monroe Hwy. Pineville, LA 71360	09/16/2014	Envelopes	\$ 35.77	
SAYES OFFICE SUPPLY 1405 MacArthur Drive Alexandria, LA 71301	09/12/2014	Planners/markers	\$ 65.38	
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	08/07/2014	Ink and labels	\$ 77.36	
FEDEX OFFICE 2303 S MacArthur Drive Alexandria, LA 71301	07/22/2014	Paper	\$ 64.31	
HOME DEPOT 5000 Masonic Drive Alexandria, LA 71301	07/21/2014	Headquarters washers/screws	\$ 458.93	
3. SUBTOTAL (optional)			\$3,380.35	
4. TOTAL (optional - complete only on last page of this s	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
DIXIE BLUEPRINT 1725 Elliott Street Alexandria, LA 71301	07/18/2014	Laminations	\$ 130.80
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	07/18/2014	Office supplies	\$ 25.06
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	07/11/2014	Paint and supplies for headquarters	\$ 83.74
ALL ABOUT PARTIES 1707 Metro Drive Alexandria, LA 71301	07/07/2014	Announcement of campaign decorations	\$ 28.61
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	07/02/2014	Flags and stars for campaign announcement	\$ 31.58
SUBWAY 3748 MacArthur Drive Alexandria, LA 71301	09/14/2014	Food for volunteers	\$ 32.70
SUPER 1 FOODS 604 MacArthur Drive Alexandria, LA 71301	09/14/2014	Food for volunteers	\$ 40.62
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	09/08/2014	Food for Town Hall Meeting	\$ 98.66
3. SUBTOTAL (optional)	'	·	\$471.77
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GEORGIA'S RESTAURANT Lower 3rd Street Alexandria, LA 71301	08/23/2014	Lunch for volunteers	\$ 93.54
POPEYE'S 1001 MacArthur Drive Alexandria, LA 71301	08/16/2014	Lunch for volunteers	\$ 38.14
PIZZA HUT 4605 Jackson Street Ext. Ste. 20 Alexandria, LA 71301	08/02/2014	Lunch for volunteers	\$ 76.92
POBOY EXPRESS 1321 Military Hwy. Pineville, LA 71360	07/07/2014	Reception for campaign announcement	\$ 200.15
SAM'S CLUB 3805 N Boulevard Alexandria, LA 71301	07/02/2014	Food for volunteers	\$ 38.58
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	09/11/2014	Contribution to Peabody Magnet High School	\$ 500.00
3. SUBTOTAL (optional)			\$947.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,099.55